

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ELECTIONS – Deployment of Manpower at Call Center in o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections.) Department – Payment of an amount of Rs.1,00,594/- towards remuneration to the Call Center Operators for the month of September, 2011 deployed by the M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 5032**

**Dated:04-11-2011**  
**Read the following:-**

1. From G.A. (Elecs.C) Dept., Lr.No.675/Elecs.C/A2/2011-1, dt:08-03-2011.
2. From M/s CMC Limited, Hyderabad Lr.No.BDG/11-12/ ITES/CC/01, dt.11-04-2011.
3. From G.A. (Elecs.C) Dept., Lr.No.675/Elecs.C/A2/2011-8, dt:28-04-2011.
4. From the Authorised Signatory, CMC Limited, Hyderabad Invoice No.CHYI201260709, dated: 27-09-2011.
5. Memo.No.9535/879/BG-I/2011, dt:14-10-2011 of Finance (BG-I) Department.
6. G.O.Rt.No.3835, Fin. (Expr.GAD-I) Dept., dt:19-10-2011

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**ORDER:**

In the letter 1<sup>st</sup> & 3<sup>rd</sup> read above, Government have requested the State Level Agency (M/s CMC Limited, Hyderabad) to provide 6 No.s of Call Center Operators in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department with a remuneration of Rs.15,200/- per month per each exclusive of service tax for a period of one year from 11-04-2011 onwards with the terms and conditions specified in their proposal dt:11-04-2011.

2. In the letter 4<sup>th</sup> read above, M/s CMC Limited, Hyderabad has submitted bill for an amount of Rs.1,00,594/- towards the charges for deployment of six (6) Call Center Operators at Call Center in o/o Chief Electoral Officer, A.P. Secretariat, Hyderabad for the month of **September, 2011** at the rate of Rs.15,200/- per Operator and service tax and requested for arranging the payment.

4. After consideration of the proposal of M/s. C.M.C Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.1,00,594/-** (Rupees one lakh five hundred and ninety four only) towards the charges for deployment of six (6) Call Center Operators for the month of **September, 2011** at Call Center in the o/o Chief Electoral Officer & Principal Secretary to Government, General Administration (Elections) Department.

(Contd..2..)

4. The expenditure sanctioned in para 3 above shall be debited to **“2015 Elections – MH 103 Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies - 280 Professional Services / 284 Other Payments”** and shall be met from out of the additional funds provided vide G.O. 6<sup>th</sup> read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (2) above and credited in favour of **“M/s. C.M.C Limited, Hyderabad” A/c No.0606261000011, Canara Bank, Abids, Hyderabad (IFSC Code:CNRB0000606).**

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.VENKATESWARA RAO  
CHIEF ELECTORAL OFFICER (I/C) &  
JOINT SECRETARY TO GOVERNMENT

To

M/s.C.M.C. Limited, Hyderabad.

The G.A. (Claims.C) Department, Secretariat, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, Hyderabad

The Dy.P.A.O., Secretariat Branch, Hyderabad.

Copy to: The Accountant General, A.P., Hyderabad.

The Finance Department

SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER